

THE FIREWEL CO., INC.
3695 BROADWAY
BUFFALO 25, NEW YORK

CUSTOMER ORDER NO:
60-10-2-1

CONTRACT NO:
HF-CT-692

DATE SHIPPED:
Nov. 18, 1959

INVOICE NO:
15948

SHIP TO:

FOIAb3b1



SALES ORDER NO:
5931

ORDER COMPLETE _____ YES _____ NO

NO. OF CARTONS

WEIGHT: 1#

WAYBILL NO:

ITEM	PART NUMBER	DESCRIPTION	QTY.	SERIAL NOS.
1	F9925-5	FLOW TESTER	1 ea (4) RHEW	none

RECEIVED BY

FOIAb3b1

DATE

11-30-59

RECEIVING VOUCHER NO

RETURN THREE (3) SIGNED COPIES OF THIS DOCUMENT TO THE FIREWEL COMPANY.

60-07882